



# Treasurer's Payment Report

**FY2007-08**

**August Payment**

**03 Blaine County**

**0028 Chinook Elem**

**District: # 10**

Direct State Aid (01-3110)	58,286.20	
Quality Educator (01-3111)	6,539.24	
At Risk Student (01-3112)	1,134.99	
Indian Education for All (01-3113)	505.92	
American Indian Achievement Gap (01-3114)	740.00	
Special Education (01-3115)	3,748.15	
IndianEdforAll FY08 (15-3650)	2,408.81	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Full Time Kindergarten start up costs (15-3670)	21,135.56	
Technology Fund (28-3281)	1,408.46	
<b>Total Payment</b>		102,650.42

**0029 Chinook H S**

**District: # 10**

Direct State Aid (01-3110)	43,667.36	
Quality Educator (01-3111)	3,580.05	
At Risk Student (01-3112)	426.84	
Indian Education for All (01-3113)	259.08	
American Indian Achievement Gap (01-3114)	320.00	
Special Education (01-3115)	2,569.63	
IndianEdforAll FY08 (15-3650)	1,233.54	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
Technology Fund (28-3281)	1,025.20	
<b>Total Payment</b>		56,453.25

**0030 Harlem Elem**

**District: # 12**

Direct State Aid (01-3110)	94,573.88	
Quality Educator (01-3111)	14,307.15	
At Risk Student (01-3112)	2,223.37	
Indian Education for All (01-3113)	854.76	
American Indian Achievement Gap (01-3114)	7,580.00	
Special Education (01-3115)	8,248.35	
IndianEdforAll FY08 (15-3650)	4,069.72	
Capital Investment and Deferred Maintenance (15-3660)	7,754.55	
Full Time Kindergarten start up costs (15-3670)	43,231.82	
Technology Fund (28-3281)	2,445.98	
<b>Total Payment</b>		185,289.58



# Treasurer's Payment Report

**FY2007-08**

**August Payment**

**03 Blaine County**

**0031 Harlem H S**

**District: # 12**

Direct State Aid (01-3110)	60,980.88	
Quality Educator (01-3111)	5,920.20	
At Risk Student (01-3112)	640.62	
Indian Education for All (01-3113)	395.76	
American Indian Achievement Gap (01-3114)	3,240.00	
Special Education (01-3115)	4,587.66	
IndianEdforAll FY08 (15-3650)	1,884.31	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
Technology Fund (28-3281)	1,493.35	
<b>Total Payment</b>		82,514.33

**0032 Cleveland Elem**

**District: # 14**

Direct State Aid (01-3110)	2,793.47	
Quality Educator (01-3111)	315.14	
Indian Education for All (01-3113)	18.36	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	129.50	
IndianEdforAll FY08 (15-3650)	500.00	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
Technology Fund (28-3281)	65.74	
<b>Total Payment</b>		7,213.76

**0034 Zurich Elem**

**District: # 17**

Direct State Aid (01-3110)	10,153.47	
Quality Educator (01-3111)	1,524.07	
At Risk Student (01-3112)	471.59	
Indian Education for All (01-3113)	91.80	
American Indian Achievement Gap (01-3114)	120.00	
Special Education (01-3115)	604.34	
IndianEdforAll FY08 (15-3650)	500.00	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
Full Time Kindergarten start up costs (15-3670)	3,842.83	
Technology Fund (28-3281)	252.29	
<b>Total Payment</b>		20,931.94



# Treasurer's Payment Report

**FY2007-08**

**August Payment**

**03 Blaine County**

**0044 Turner Elem**

**District: # 43**

Direct State Aid (01-3110)	16,653.05	
Quality Educator (01-3111)	1,944.25	
At Risk Student (01-3112)	295.39	
Indian Education for All (01-3113)	118.32	
Special Education (01-3115)	748.23	
IndianEdforAll FY08 (15-3650)	563.35	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Full Time Kindergarten start up costs (15-3670)	6,724.95	
Technology Fund (28-3281)	394.43	
<b>Total Payment</b>		34,185.06

**0045 Turner H S**

**District: # 43**

Direct State Aid (01-3110)	20,252.50	
Quality Educator (01-3111)	1,732.04	
Indian Education for All (01-3113)	75.48	
Special Education (01-3115)	871.35	
IndianEdforAll FY08 (15-3650)	500.00	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
Technology Fund (28-3281)	465.90	
<b>Total Payment</b>		27,268.82

**0048 Bear Paw Elem**

**District: # 67**

Direct State Aid (01-3110)	2,793.47	
Quality Educator (01-3111)	315.14	
Indian Education for All (01-3113)	18.36	
Special Education (01-3115)	129.50	
IndianEdforAll FY08 (15-3650)	500.00	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
Full Time Kindergarten start up costs (15-3670)	960.71	
Technology Fund (28-3281)	65.50	
<b>Total Payment</b>		8,154.23



# Treasurer's Payment Report

**FY2007-08**

**August Payment**

**03 Blaine County**

**1213 Hays-Lodge Pole K-12 Schl District: # 50**

Direct State Aid (01-3110)	73,719.46	
Quality Educator (01-3111)	11,498.85	
At Risk Student (01-3112)	3,618.97	
Indian Education for All (01-3113)	501.84	
American Indian Achievement Gap (01-3114)	4,520.00	
Special Education (01-3115)	6,684.28	
IndianEdforAll FY08 (15-3650)	2,389.39	
Capital Investment and Deferred Maintenance (15-3660)	10,114.63	
Full Time Kindergarten start up costs (15-3670)	12,489.19	
Technology Fund (28-3281)	1,917.04	
<b>Total Payment</b>		127,453.65

**1216 North Harlem Colony Elem District: # 6**

Direct State Aid (01-3110)	2,793.47	
Quality Educator (01-3111)	316.05	
Indian Education for All (01-3113)	18.36	
Special Education (01-3115)	275.14	
IndianEdforAll FY08 (15-3650)	500.00	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Technology Fund (28-3281)	67.88	
<b>Total Payment</b>		7,342.44

**9689 Bear Paw Cooperative District: #**

Quality Educator (82-3234)	3,302.56	
Special Education (82-3233)	30,494.44	
<b>Total Payment</b>		33,797.00

**Payment Summary:**

Direct State Aid	386,667.21
Quality Educator	51,294.74
At Risk Student	8,811.77
Indian Education for All	2,858.04
American Indian Achievement Gap	16,540.00
Special Education	59,090.57
IndianEdforAll FY08	15,049.12
Capital Investment and Deferred Maintenance	54,956.20
Full Time Kindergarten start up costs	88,385.06
Technology Fund	9,601.77

**County Total Payment**

693,254.48